

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1511		Statutory Due Date	7/19/2004
Bob Cole for the People Committee				Adjusted Due Date	
				Filed Date	7/18/2004
				Received Date	
Status	Filed	Committee Type State House		Amended Date	

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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5/24/2004	N/A	Cole, Bob	Postage, Shipping, Delivery	\$111.00
	Check # 1018	18 Charlestown Square Mason City, IA 50401	Stamps	
5/24/2004	N/A	Carter Printing	Campaign Merchandise	\$821.50
	Check # 1019	1739 East Grand Ave Des Moines, IA 50316	500 Yard Signs	
5/25/2004	N/A	Cole, Bob	Office Supplies	\$14.95
	Check # 1020	18 Charlestown Square Mason City, IA 50401	Supplies from Staples	
5/27/2004	N/A	The Sweat Shoppe	Advertising	\$34.24
	Check # 1021	1631 4th S W Mason City, IA 50401	Shirt for Bob Cole	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/1/2004	N/A	Carter Printing		Advertising	\$994.70
	Check # 1022	1739 East Grand Ave Des Moines, IA 50613		Campaign Cards and Envelopes	
6/3/2004	N/A	U S Postal Service		Postage, Shipping, Delivery	\$37.00
	Check # 1023	211 Delaware Ave N Mason City, IA 50401		Stamps	
6/4/2004	N/A	U S Postal Service		Postage, Shipping, Delivery	\$34.00
	Check # 1024	211 Delaware Ave N Mason City, IA 50401		Postal Box rent	
6/8/2004	N/A	Community National Bank		Bank Charges	\$20.50
	Check # Auto debit from bank	100 East State Street Mason City, IA 50401		Check Order	

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6/14/2004	N/A	Globe Gazette	Advertising	\$97.20
	Check # 1025	300 N Washington Ave Mason City, IA 50401	Ad	
6/15/2004	N/A	Paypal	Bank Charges	\$3.20
	Check # Auto Deposit cha	on Internet Mason City, IA 50401	Paypal Charge for deposit of contribution	

Total Amount	\$2,168.29
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